

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
SEPTEMBER 2010

| Vendor Name | Description | Amount Paid |
|------------------------------------|---------------------------|-------------|
| 3m Co | Maint. & Repairs | 7,412.00 |
| 3m Co | Inventory | 208,575.90 |
| 51 Storage Container Rentals | Rentals and Insurance | 125.00 |
| A & L Analytical Laboratories, Inc | Prof Services Third Party | 120.00 |
| A. C. Legg Inc | Supplies and Materials | 4,089.75 |
| Action Security Systems Inc | Maint. & Repairs | 80.00 |
| Ag Waste Solutions | Maint. & Repairs | 12,250.00 |
| Allied Waste Services #840 | Utilities and Fuel | 5,175.44 |
| Allison Signs & Marketing | Inventory | 29,510.05 |
| Allsbrooks Construction, Inc. | Supplies and Materials | 1,969.00 |
| American Paper & Twine Co | Supplies and Materials | 7,221.34 |
| American Paper & Twine Co | Inventory | 8,072.50 |
| Amerigas-Crossville | Utilities and Fuel | 1,595.16 |
| Ameripride | Supplies and Materials | 2,450.24 |
| Ameripride Uniform Services | Supplies and Materials | 376.64 |
| Aramark Uniform Services Inc | Maint. & Repairs | 109.92 |
| Arkansas Industrial Machinery Inc | Supplies and Materials | 77.36 |
| Asheboro Elastics Corp | Supplies and Materials | 1,440.00 |
| Associated Packaging Inc | Supplies and Materials | 649.16 |
| At & T | Communications | 8.40 |
| At & T Tennessee | Prof Services Third Party | 8.40 |
| Athens Paper | Communications | 186.82 |
| Athens Paper | Supplies and Materials | 880.00 |
| Athens Paper | Inventory | 16,915.13 |
| Averitt Express Inc | Communications | 1,495.01 |
| Baymont Inn & Suites | Travel | 559.93 |
| Benco Sales | Supplies and Materials | 370.75 |
| Best Uniforms Inc | Inventory | 8,652.50 |
| Bledsoe Telephone Cooperative Inc | Communications | 265.45 |
| Blinds, Shutters, and More | Supplies and Materials | 26,364.00 |
| Boiler Supply Company Inc | Supplies and Materials | 998.50 |
| Braid Electric | Supplies and Materials | 217.95 |
| Brauer Material Hndlg Sys Inc | Supplies and Materials | 1,158.95 |
| C & C Enterprise | Supplies and Materials | 39.60 |
| C & H Distributors Llc | Supplies and Materials | 304.00 |
| Capitol City Bolt & Screw Inc | Supplies and Materials | 259.30 |
| Capitol City Bolt & Screw Inc | Inventory | 780.00 |
| Carolina Emblem Company Inc | Inventory | 4,705.46 |
| Carolina Imaging Products | Data Processing | 5,098.62 |
| Carolyn S Woodson | Prof Services Third Party | 2,057.58 |
| Carpin Mfg Inc | Inventory | 717.00 |
| CenturyLink | Communications | 175.49 |
| Charm Sciences Inc | Supplies and Materials | 769.66 |
| Charter Industries | Inventory | 99.50 |
| Chestnut Ridge Foam Inc | Inventory | 14,707.50 |
| Cms Uniforms & Equipment Inc | Inventory | 9,893.90 |
| Collier-Keyworth Llc | Inventory | 647.95 |
| Comfort Inn | Travel | 84.95 |
| Comfort Suites | Travel | 350.00 |
| Contractor Supply | Supplies and Materials | 296.20 |
| Cotswold Industries Inc | Inventory | 20,291.21 |
| Crouch Supply Company Inc | Communications | 13.33 |
| Crouch Supply Company Inc | Supplies and Materials | 484.54 |

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
SEPTEMBER 2010

| Vendor Name | Description | Amount Paid |
|------------------------------------|--------------------------|-------------|
| Crouch Supply Company Inc | Motor Vehicle Operation | 227.85 |
| Crown Packaging Corp | Supplies and Materials | 11,613.38 |
| Cryovac Inc | Supplies and Materials | 14,621.69 |
| Cumberland Farmers Coop | Communications | 23.16 |
| Cumberland Farmers Coop | Maint. & Repairs | 289.07 |
| Cumberland Farmers Coop | Supplies and Materials | 42,314.21 |
| D & K Packaging Llc | Communications | 9.34 |
| D & K Packaging Llc | Supplies and Materials | 63.36 |
| Dairy Partners | Supplies and Materials | 1,223.50 |
| Days Inn | Travel | 881.40 |
| Dennis Paper Company | Inventory | 8,661.35 |
| Derby Fabrics Inc | Inventory | 633.50 |
| Don Allison Equipment Inc | Motor Vehicle Operation | 746.40 |
| Douglass Industries Incorporated | Inventory | 415.05 |
| Dyersburg Hotel Co Llc | Travel | 490.00 |
| Dyna Pak Corp | Inventory | 8,480.91 |
| Eds Supply Co Inc | Supplies and Materials | 6,899.45 |
| Ed'S Supply Company | Supplies and Materials | 960.50 |
| Elopak Canada Inc | Inventory | 35,886.03 |
| Estes Express Lines | Communications | 819.71 |
| Evergreen Packaging Inc | Supplies and Materials | 985.17 |
| Farmtek | Communications | 3.36 |
| Farmtek | Supplies and Materials | 39.60 |
| Fastenal Company | Inventory | 43.60 |
| Fedex | Printing and Duplicating | 125.83 |
| Fedex | Communications | 218.11 |
| Feltons Clutch Service Inc | Communications | 21.75 |
| Feltons Clutch Service Inc | Motor Vehicle Operation | 817.21 |
| Fire Control Equipment, Inc. | Supplies and Materials | 1,090.00 |
| Flav-O-Rich, Llc | Inventory | 11,689.66 |
| Fleetcor Technologies | Motor Vehicle Operation | 3,762.08 |
| Flexible Foam Products Inc | Inventory | 1,784.48 |
| Fujifilm Graphic Systems Usa | Supplies and Materials | 2,522.76 |
| Fulterer Usa Inc | Inventory | 1,826.00 |
| General Mills Inc | Supplies and Materials | 141,165.46 |
| Georgia Correctional Ind | Inventory | 187,269.86 |
| Gerber Technology Inc | Supplies and Materials | 520.01 |
| Gerber Technology Inc | Data Processing | 285.00 |
| Global Food Industries Inc | Supplies and Materials | 47,827.50 |
| Global Foods Inc | Supplies and Materials | 3,965.50 |
| Grainger | Supplies and Materials | 4,913.52 |
| Graybar Electric Company Inc | Supplies and Materials | 768.95 |
| Gulab Partnership | Travel | 231.00 |
| Hafele | Inventory | 166.91 |
| Hantover Inc | Supplies and Materials | 219.55 |
| Helena Chemical Company | Supplies and Materials | 17,936.19 |
| Henderson Sewing Machine Co | Supplies and Materials | 1,103.44 |
| Herculite Products Inc | Supplies and Materials | 142.32 |
| Highland Telephone Cooperative Inc | Communications | 78.26 |
| Holiday Inn | Travel | 168.00 |
| Holiday Inn | Travel | 235.98 |
| Holiday Inn Express | Travel | 600.00 |
| Holiday Inn Express | Travel | 280.00 |

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
SEPTEMBER 2010

| Vendor Name | Description | Amount Paid |
|---|--------------------------|-------------|
| Holiday Inn Express | Travel | 280.00 |
| Holiday Inn Express | Travel | 514.50 |
| Holiday Inn Express Hotel & Suites | Travel | 140.00 |
| Hughes Trailers of Jackson LLC | Supplies and Materials | 730.00 |
| Hughes Trailers of Jackson LLC | Motor Vehicle Operation | 540.00 |
| Imperial Hotels Inc | Travel | 315.00 |
| Independent Graphics Svcs Llc | Supplies and Materials | 621.82 |
| Indiana Chair Frame Co | Inventory | 3,726.00 |
| Industrial Microbiological Laboratories | Supplies and Materials | 200.00 |
| Industry Mart | Supplies and Materials | 4,170.00 |
| Institutional Wholesale Co Inc | Supplies and Materials | 144,430.42 |
| International Office Products Inc | Printing and Duplicating | 4,335.53 |
| International Office Products Inc | Supplies and Materials | 5,878.07 |
| International Office Products Inc | Inventory | 4,138.95 |
| International Office Products Inc | Data Processing | 422.12 |
| Interstate Plywood | Supplies and Materials | 412.50 |
| Interstate Plywood | Inventory | 4,933.11 |
| Intex Diy Inc | Supplies and Materials | 625.00 |
| Isdn-Net Inc | Communications | 439.00 |
| J.P. Taylor | Supplies and Materials | 66.30 |
| JMH Food Group LLC | Inventory | 45,777.60 |
| Jms Russel Metals Corp | Inventory | 8,312.40 |
| Johnstone Supply | Supplies and Materials | 210.36 |
| Jones Fiber Products Inc | Inventory | 8,904.60 |
| Kevin Sheffer | Supplies and Materials | 110.50 |
| Key Equipment Finance | Rentals and Insurance | 4,576.36 |
| Key Equipment Finance | Unclassified | 2,517.02 |
| Komori America Corp | Supplies and Materials | 43.84 |
| Krueger International | Supplies and Materials | 3,446.25 |
| Krueger International | Inventory | 47,633.45 |
| Lab Safety Supply | Supplies and Materials | 671.05 |
| Lathem Time Company | Supplies and Materials | 225.19 |
| Lauderdale County Wtr Sys | Utilities and Fuel | 10.00 |
| Law son Products Inc | Inventory | 1,940.00 |
| Lilly Company | Rentals and Insurance | 545.00 |
| Lintrak Inc | Rentals and Insurance | 100.00 |
| M & B Products Inc | Inventory | 39,352.94 |
| Macsteel Service Centers USA | Inventory | 15,877.16 |
| Mayer Electric Supply | Supplies and Materials | 2.78 |
| Mayer Paetz Fabrics Inc | Inventory | 3,272.48 |
| Maynard Fixturcraft Inc | Supplies and Materials | 1,185.98 |
| Mcmaster Carr Supply Co | Supplies and Materials | 770.98 |
| Mcmaster Carr Supply Co | Inventory | 1,216.05 |
| Meadwestvaco Corporation | Inventory | 21,744.01 |
| Mercury Supply Co Inc | Supplies and Materials | 53.90 |
| Meriwether Lewis Electric Co-o | Utilities and Fuel | 9,841.27 |
| Meriwether Lewis Electric Co-o | Utilities and Fuel | 8,461.46 |
| Middle Tennessee Natural Gas | Utilities and Fuel | 25.00 |
| Millennium Maxwell House Hotel | Travel | 218.00 |
| Mohawk Finishing Products Inc | Supplies and Materials | 274.02 |
| Momentum Group | Inventory | 162.85 |
| Morgan/ Scott Farmers | Supplies and Materials | 263.00 |
| Motor Parts & Bearing | Supplies and Materials | 1,866.54 |

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
SEPTEMBER 2010

| Vendor Name | Description | Amount Paid |
|--|--------------------------|-------------|
| Mountain Farm International, Inc | Motor Vehicle Operation | 155.87 |
| Msc Industrial Supply Co | Supplies and Materials | 1,651.84 |
| Myers Truck & Caster Sales Co | Supplies and Materials | 270.05 |
| Nasco | Supplies and Materials | 125.97 |
| Nashville Electric Service | Utilities and Fuel | 2,479.05 |
| Nashville Gas | Utilities and Fuel | 84.01 |
| Nashville Glass Co Inc | Supplies and Materials | 16.00 |
| Nashville Glass Co Inc | Inventory | 168.00 |
| Nashville Machine Company Inc | Supplies and Materials | 985.00 |
| Nashville Plywood Inc | Supplies and Materials | 330.00 |
| Nashville Recycling Corp | Utilities and Fuel | 900.00 |
| Nazdar Southeast | Supplies and Materials | 2,229.72 |
| NES | Utilities and Fuel | 4,626.46 |
| Nexair Llc | Supplies and Materials | 273.03 |
| Nexair Llc | Rentals and Insurance | 485.12 |
| Nichols Aluminum | Inventory | 213,015.84 |
| Nordson Corporation | Supplies and Materials | 67.26 |
| North Georgia Hardwood Corp | Inventory | 4,386.36 |
| Northwest Woolen Mills | Inventory | 16,934.40 |
| Oce' Imagistics Inc | Printing and Duplicating | 3,207.29 |
| Old Hickory Inn | Travel | 415.80 |
| Omnova Solutions Inc | Inventory | 3,632.62 |
| Overhead Door Company Of Nashville Inc | Supplies and Materials | 216.00 |
| Pacific Abrasive Supply Corp. | Supplies and Materials | 612.95 |
| Piedmont Natural Gas | Utilities and Fuel | 151.48 |
| Plateau Office Supplies Inc | Supplies and Materials | 107.04 |
| Plateau Truck & Tractor Supply | Motor Vehicle Operation | 38.98 |
| Portionpac | Inventory | 15,511.20 |
| Presstek Inc | Communications | 18.51 |
| Presstek Inc | Supplies and Materials | 1,230.35 |
| Prospect Hill B&B Inn | Travel | 420.00 |
| R & L Carriers | Supplies and Materials | 81.98 |
| Ralphs Auto Parts | Motor Vehicle Operation | 964.95 |
| Ramada Limited | Travel | 199.75 |
| Ramada Limited | Travel | 100.00 |
| Raytex Fabrics Incorporated | Inventory | 28,736.35 |
| Ripley Gas & Water Dept | Utilities and Fuel | 46.02 |
| Rogers Petroleum Inc | Motor Vehicle Operation | 1,638.59 |
| Rome Fastener Corp | Supplies and Materials | 435.01 |
| Russell E Justice | Training | 4,442.84 |
| S & W Pallet Co. | Supplies and Materials | 977.00 |
| Scotchman Industries Inc | Supplies and Materials | 403.55 |
| Scott Bolt & Screw Co | Supplies and Materials | 5,622.00 |
| Sells Building Supply & Shopping Ctr | Motor Vehicle Operation | 207.80 |
| Sherwin Williams | Supplies and Materials | 486.15 |
| Sherwin Williams | Inventory | 9,009.90 |
| Shoe Corporation Of Birmingham | Inventory | 6,672.00 |
| Southeastern Farmers Coop | Supplies and Materials | 1,630.00 |
| Southern Embroidery Warehouse | Supplies and Materials | 111.74 |
| Southern Label Co | Supplies and Materials | 240.23 |
| Southwest TN Electric Co-op | Utilities and Fuel | 3,484.63 |
| Springhill Suites By Marriott | Travel | 251.64 |
| Staples Advantage | Supplies and Materials | 146.99 |

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
SEPTEMBER 2010

| Vendor Name | Description | Amount Paid |
|--|---------------------------|-------------|
| Staples Business Advantage | Travel | 99.99 |
| Steve Harvey Enterprises INC | Inventory | 31,205.25 |
| Superior Industrial Products | Supplies and Materials | 380.88 |
| Swift Industrial Power Inc | Supplies and Materials | 907.98 |
| Sysco Nashville LLC | Supplies and Materials | 89.12 |
| Sysco Nashville LLC | Inventory | 87,978.78 |
| Tds Telecom | Communications | 140.12 |
| Team Air Distributing Inc | Supplies and Materials | 60.96 |
| Tedford/ Tellico Inc | Inventory | 60,609.31 |
| Tennessee Dhia | Prof Services Third Party | 472.54 |
| Tennessee Electric Motor Co | Communications | 58.60 |
| Tennessee Electric Motor Co | Supplies and Materials | 354.78 |
| Tennessee Tractor Llc | Motor Vehicle Operation | 401.97 |
| The Brulin Corp | Supplies and Materials | 42.12 |
| The Brulin Corp | Inventory | 898.00 |
| The Jameson Inns | Travel | 100.00 |
| The Restex Company Inc | Inventory | 43,317.75 |
| The Steritech Group Inc | Supplies and Materials | 320.00 |
| The University Of Tennessee Institute Of | Prof Services Third Party | 30.00 |
| Tipton Farmers Cooperative | Supplies and Materials | 1,344.00 |
| Tony R Ellis | Prof Services Third Party | 6,108.61 |
| Tri County Equipt Co Inc | Supplies and Materials | 2,480.52 |
| Tri-County John Deere | Motor Vehicle Operation | 84.02 |
| Uline Inc | Supplies and Materials | 1,223.62 |
| United Parcel Service | Communications | 4,164.74 |
| United Saw & Supply Co | Supplies and Materials | 351.50 |
| Valley Packaging Corp | Supplies and Materials | 856.82 |
| Village Square Cabinet | Communications | 10.00 |
| Village Square Cabinet | Inventory | 880.70 |
| Volunteer Thread Co | Supplies and Materials | 1,117.00 |
| Volunteer Welding Sup Inc | Rentals and Insurance | 70.15 |
| Vwr International | Supplies and Materials | 234.08 |
| W.L. Halsey Grocery Co., Inc | Inventory | 48,594.80 |
| Warehousing & Fulfillment Specialist Llc | Utilities and Fuel | 273.22 |
| Waste Management, Inc | Utilities and Fuel | 139.94 |
| Waverly Lumber & Co Inc | Inventory | 98.50 |
| Weber Marking Systems Inc | Supplies and Materials | 3,432.50 |
| West Payment Center | Prof Services Third Party | 110.00 |
| Wiese USA | Motor Vehicle Operation | 1,866.69 |
| Willie German Equipment Co Inc | Supplies and Materials | 292.35 |
| Wilson Art | Inventory | 489.00 |
| Wilson Tool International | Communications | 52.61 |
| Wilson Tool International | Supplies and Materials | 67.25 |
| Wilsonart International Inc | Inventory | 287.65 |
| Wood Personnel Services | Prof Services Third Party | 2,392.50 |
| Woodworkers Supply Of North Carolina | Communications | 7.95 |
| Woodworkers Supply Of North Carolina | Supplies and Materials | 38.10 |
| Workforce Essentials Inc | Prof Services Third Party | 576.00 |
| Xtra Lease | Maint. & Repairs | 289.91 |
| Xtra Lease | Rentals and Insurance | 7,109.00 |
| Ykk Usa Incorporated | Inventory | 1,579.71 |